

Tax Invoice

PO No - 131

17-8-23

GSTIN : 07AAACB0611P1ZV



Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035
 Billing Address A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035
 Phone No: 91-11-47006700 Fax No
 E-Mail : roushan.kumar@bikano.com; sumit.goswami@bikanervala.com, Website : www.bikano.com, CIN No. U74899DL1988PTC033644, FSSAI No. 10012011000213

Billed To :
TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)
 Pelican Plaza, Foodcourt, NH 54, Village Pakka
 District Faridkot
 City :-Faridkot
 State :-Punjab , Code :- 03
 Phone No
 GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: **HOF-TI-23-013845**
 Dated : **15-08-23 Time: 08:02:43 PM**
 Place of Supply:- Punjab
Ship to :-Pelican Plaza, Foodcourt, NH 54, Village Pakka
 District Faridkot
 Postcode: 151213 Phone no :
 City :- Faridkot State/UT Name :- Punjab
 State/UT Code :- 03

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Can Pepsi 300ml	22021010	NOS	Carton	3.00	24.00	72	514.32	✓ 1,542.96	0.00	28.00	0.00
2	Can Pepsi Black 300ml	22021010	NOS	Carton	3.00	24.00	72	514.32	✓ 1,542.96	0.00	28.00	0.00
3	Badam Drink 180 ml	22029930	NOS	Numbers	12.00	1.00	12	34.76	✓ 417.12	6.00	12.00	2.16
4	Agra Sev 200g	21069099	KGS	Packet	5.00	0.20	1	35.97	✓ 179.85	6.00	12.00	4.00
5	Bhelpuri 400g	21069099	KGS	Packet	10.00	0.40	4	67.37	✓ 673.68	6.00	12.00	4.00
6	Bcondi Saited 400g	21069099	KGS	Packet	3.00	0.40	1.2	84.16	X 252.48	6.00	12.00	1.20
7	Bcondi Saited 400g	21069099	KGS	Packet	10.00	0.10	1	24.95	✓ 249.48	0.00	5.00	3.00
8	Bikano Harapani Masala 100g 20kg	9042229	KGS	Packet	10.00	0.35	3.5	38.15	✓ 381.47	0.00	5.00	3.50
9	Bikano Lal Pani Masala 350g	9042229	KGS	Packet	5.00	0.10	0.5	68.43	✓ 342.14	0.00	5.00	0.50
10	Chat Masala	9042229	KGS	Pack	2.00	1.00	2	37.93	X 75.86	0.00	0.00	2.00
11	Kala Namak Powder 1kg 20kg	25010090	KGS	Packet	5.00	72.00	360	90.72	✓ 453.60	0.00	12.00	0.00
12	Khatti Meethi Chatni Sachet 15g	21039030	NOS	Packet	5.00	0.25	1.235	13.89	✓ 69.47	0.00	5.00	1.24
13	Premix Bhalla Cold	9042229	KGS	Packet	5.00	0.37	1.87	26.01	✓ 130.06	0.00	5.00	1.87
14	Premix Bhalla Hot	9042229	KGS	Packet	10.00	1.00	10	42.27	✓ 422.70	0.00	18.00	10.00
15	Premix Bhalla	21069099	KGS	Packet	10.00	1.00	10	47.65	✓ 476.50	0.00	18.00	10.00
16	Premix Naan	21069099	KGS	Packet	10.00	1.00	10	37.92	X 379.20	0.00	18.00	10.00
17	Premix Roti	21069099	KGS	Packet	5.00	0.10	0.5	44.09	✓ 220.45	0.00	5.00	0.50
18	Rajkachori Masala 100g Outlet	9042229	KGS	Packet	1.00	15.00	15	7,475.55	X 7,475.55	0.00	12.00	15.00
19	Desi Ghee 15kg Pack	4059020	KGS	Sb Tin	3.00	1.00	3	132.15	✓ 396.45	0.00	0.00	3.40
20	Mushroom Tins	7115900	TIN	TIN	5.00	1.00	5	33.44	X 167.20	0.00	5.00	5.00
21	Alta Bedmi	11010000	KGS	Pack	5.00	1.00	5	283.50	✓ 350.50	0.00	0.00	45.05
22	Clay Cup With Logo 350ml	69120040	NOS	Carton	3.00	50.00	150	283.50	✓ 5,106.60	0.00	5.00	0.00
23	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	35.00	10.00	350	65.00	✓ 2,975.00	0.00	5.00	175.00
24	Rasgulla 10 Pcs	21069099	NOS	Packet	15.00	6.00	90	103.50	✓ 1,552.50	0.00	5.00	0.00
25	Rajbhog 6 Pc Outlet	21069099	NOS	Packet	20.00	8.00	120	84.12	✓ 1,682.40	0.00	5.00	0.00
26	Malai Rasgulla 6 Pc Outlet	21069099	NOS	Packet	60.00	1.00	60	10.63	✓ 637.80	0.00	12.00	3.00
27	Raj Kachori 60g	21069099	NOS	Packet	10.00	30.00	300	172.20	✓ 1,722.00	0.00	18.00	9.60
28	Bhalla 25g	21069099	NOS	Packet	20.00	1.00	20	142.56	✓ 2,851.20	0.00	12.00	20.00
29	Chatni Lal BCC	21039090	KGS	Packet	1.00	16.00	128	183.52	✓ 1,468.16	0.00	12.00	8.32
30	Samosa 75g	21069099	NOS	Packet	3.00	24.00	96	582.96	✓ 2,331.84	0.00	18.00	96.00
31	Paneer Pakoda Base	21069099	NOS	Packet	3.00	24.00	96	314.64	✓ 1,258.56	0.00	12.00	8.16
32	Moo Tikki 80g	21069099	NOS	Packet	3.00	24.00	96	314.64	✓ 1,258.56	0.00	12.00	8.16
33	Matar Kulcha Boiled 500g	21069099	KGS	Packet	5.00	0.50	2.5	47.07	✓ 235.35	0.00	12.00	2.50
34	Bread Pakoda	21069099	NOS	Packet	2.00	0.00	18	187.11	✓ 374.22	0.00	18.00	1.98
35	Bhaji For Pao Bhaji	20049000	KGS	Packet	25.00	1.00	25	261.24	✓ 6,531.00	0.00	12.00	25.00
36	Kachaloo Achari	21069099	KGS	Kilo	1.00	1.00	1	146.65	X 146.65	0.00	12.00	1.00
37	Paneer Tikka Marnation	21039090	KGS	Packet	2.00	1.00	2	245.33	✓ 498.66	0.00	12.00	2.00
38	Rajma SF	21069099	KGS	PP Container 2 Kg Re	10.00	1.00	10	141.70	✓ 1,417.00	0.00	18.00	10.00

14/23

Original

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
38	Dal Makhani Base	20049000	KGS	Pouch Syrup 1 Kg	30.00	1.00	30	184.47	5,534.10	0.00	12.00	30.00
39	Chara Masala Indian	21069099	KGS	PP Container 2 Kg Re	45.00	1.50	67.5	227.67	10,245.15	0.00	12.00	67.50
40	Paneer Butter Masala Base	21069099	KGS	Pp Container 1200ml	5.00	1.00	5	407.73	2,038.65	0.00	18.00	5.00
41	Shahi Paneer Base	21069099	KGS	Pp Container 1200ml	20.00	1.00	20	353.31	7,066.20	0.00	18.00	20.00
42	Dal Tadka	20049000	KGS	Kilo	2.00	1.00	2	151.44	302.88	0.00	12.00	2.00
43	Golgappa 6pcs Atta	21069099	PKT	Plastic Crate (Milk)	5.00	16.00	80	179.68	898.40	0.00	18.00	2.40
44	Golgappa 6pcs suzi	21069099	PKT	Plastic Crate (Milk)	5.00	16.00	80	294.72	1,473.60	0.00	18.00	4.00
45	Raj Kachori Base	21069099	NOS	MT1	2.00	36.00	72	325.44	650.88	0.00	0.00	9.00
46	Bread Pav Bun Frozen	19059090	NOS	Packet	25.00	4.00	100	56.00	1,400.00	0.00	0.00	3.60
47	Bread Kulcha Frozen	19059090	NOS	Packet	15.00	4.00	60	42.00	630.00	0.00	12.00	5.00
48	Chatni Coconut	21039090	KGS	Pouch Syrup 1 Kg	5.00	1.00	5	91.47	457.35	0.00	12.00	5.00
49	Chatni Tomato	21039090	KGS	Pouch Syrup 1 Kg	5.00	1.00	5	195.59	977.95	0.00	12.00	5.00
50	Sambhar	21069099	KGS	Packet	40.00	1.00	40	99.25	3,970.00	0.00	18.00	40.00
51	Mix Veg Gravy	21069099	KGS	Kilo	3.00	1.00	3	266.30	798.90	0.00	12.00	3.00
52	Aloo Sabji For Puri	21069099	KGS	PP Container 2 Kg Re	5.00	1.00	5	167.02	835.10	0.00	12.00	5.00
53	Emli Pani 500g Outlet	11063010	KGS	Packet	2.00	0.50	1	43.93	87.85	0.00	0.00	1.00
54	Dosa Aloo Masala Grevy	21069099	KGS	Kilo	5.00	1.00	5	215.31	1,076.55	0.00	18.00	5.00
55	Kal Jamun 500g Outlet	21069099	KGS	Packet	20.00	0.50	10	158.18	3,163.50	0.00	0.00	10.00
56	Workbook of Shift Management	49040000	NOS	Numbers	1.00	1.00	1	224.70	224.70	0.00	0.00	0.00
57	Chana 500g	21069099	KGS	Packet	10.00	0.50	5	76.76	767.55	0.00	18.00	5.00
Sub Total					626.00							703.49

Sub Total 90.08: 91
 Sales Goods Discount 91.39
 Line Discount 0.00
 Inv. Discount Amount 0.00
 Freight Charges 89,996.54
 Taxable Value 0.00
 CGST 0.00
 SGST 0.00
 UTS 11,234.61
 GST 370.32
 GST Cess 1,01,601.45
 Total Amount 0.00
 TCS @ 0.00% -0.47
 Rounded Off
Grand Total (Incl. of GST) 1,01,600.98

Amount in Words : INR One Lac One Thousand Six Hundred and Paise Ninety Eight Only

GST Summary	HSN/SACC Code	Taxable Value		CGST	SGST/UTGST		IGST		CESS		Total Tax Amount
		Amount	Rate %		Amount	Rate %	Amount	Rate %	Amount	Rate %	
	11010000	167.20	0.00		0.00		5.00	8.36	0.00		8.36
	11063010	87.85	0.00		0.00		0.00		0.00		0.00
	19059090	2,030.00	0.00		0.00		12.00	1484.16	0.00		1484.16
	20049000	12,367.98	0.00		0.00		12.00	54.43	0.00		54.43
	21039030	453.60	0.00		0.00		12.00	574.21	0.00		574.21
	21039090	4,785.16	0.00		0.00		5.00	724.01	0.00		724.01
	21069099	14,480.00	0.00		0.00		12.00	1999.85	0.00		1999.85
	21069099	16,665.32	0.00		0.00		18.00	4511.77	0.00		4511.77
	21069099	25,065.29	0.00		0.00		28.00	864.06	12.00	370.32	1234.38
	22021010	3,085.92	0.00		0.00		12.00	47.05	0.00		47.05
	22029930	392.09	0.00		0.00				0.00		0.00
	25010090	75.86	0.00		0.00		12.00	897.07	0.00		897.07
	4059020	7,475.55	0.00		0.00				0.00		0.00
	49040000	224.70	0.00		0.00				0.00		0.00
	69120040	850.50	0.00		0.00				0.00		0.00
	7115900	396.45	0.00		0.00				0.00		0.00

SECURITY
 TFS (R&F) PVT. LTD.
 Warehouse, Village Pakka,
 Indocan Road, Indocan
 Factory, Indocan,
 151203

Security Signature
 Dawan Kumar
 8770121392

Sub Total 90.08: 91
Sales Goods Discount 91.39
Line Discount 0.00
Inv. Discount Amount 0.00
Freight Charges 89,996.54
Taxable Value 0.00
CGST 0.00
SGST 0.00
UTS 11,234.61
GST 370.32
GST Cess 1,01,601.45
Total Amount 0.00
TCS @ 0.00% -0.47
Rounded Off
Grand Total (Incl. of GST) 1,01,600.98

Sub Total 90.08: 91
Sales Goods Discount 91.39
Line Discount 0.00
Inv. Discount Amount 0.00
Freight Charges 89,996.54
Taxable Value 0.00
CGST 0.00
SGST 0.00
UTS 11,234.61
GST 370.32
GST Cess 1,01,601.45
Total Amount 0.00
TCS @ 0.00% -0.47
Rounded Off
Grand Total (Incl. of GST) 1,01,600.98

Original

9042.9	1,393.07	0.00	0.00	5.00	69.64	0.00	69.64
Total	89,994.54				11234.61	370.32	11604.93

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	5.00	
	#P2031	Pp Container 1200ml Freezing Rect	50.00	
	#P2178	Pouch Syrup 1 Kg	40.00	
	#P2236	Pp Container 3 Kg Rectangle	22.00	
	#P2466	PP Container 2 Kg Rect (40mm)	60.00	
	#P2494	Plastic Crate (Milk)	10.00	
	#SC0063	Sb Tin	1.00	
	#U0028	Plastic Crate	30.00	
	#U0746	Tray S.S With Lid 304 18X18X8 Inch	4.00	
	C/S	Carton	9.00	
	KGS.	Kilo	11.00	
	MT1	MT1	2.00	
	NOS.	Numbers	73.00	
	PACK	Pack	10.00	
	PKT	Packet	330.00	
	TIN	TIN	3.00	
Total			660.00	

E. & O.E

Terms and Condition:

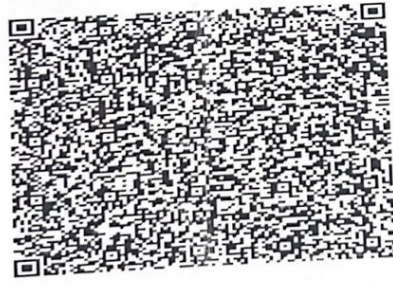
- 1 The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports to be at the time of delivery
- 2 All disputes are subject to delhi jurisdiction
- 3 The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 4 Interest @ 24% will be charged if payment of this bill is received after due date.
- 5 Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- 6 Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required
- 7 # Stands For Returnable Bardana. It is not for sale.
- 8 Goods once sold will not be taken back.

For Bikanervala Foods Pvt. Ltd.

[Handwritten Signature]

Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158



IRN No. : 3831eb12f923b7f725a307062043719b68afba5a1b9212940c846dce84965b32

TFS Faridkot

Faridkot

Transaction No. : SE-118
 PO Number : PO-131
 Transaction Date : 22-08-2023 11:05 am
 Invoice Number : HOF-TI-23-013845
 Invoice Date : 22-08-2023
 Delivery Note : -
 User : Faridkot Store
 Store Name : Main Store - Faridkot
 Vendor Name : Bikanervala Foods Private Limited
 Contact Person : -
 Contact Number : -
 Email : -
 Address : -
 State : Delhi
 TIN Number : -
 GSTIN Number : -
 Service Tax Number : -
 Deployment : TFS Faridkot
 Deployment Address : Faridkot Faridkot
 Deployment GSTIN : -
 Deployment VAT Number : -

Handwritten signature
 #Grub Hub@Faridkot TFS Faridkot
 NH-54, Indocan Factory, Village Pakka
 Faridkot, Punjab, 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	215.31	5	-	1076.55	18%	193.78	-	0.00	1270.33
2	BKN READYMADE KACHHA ALOO ACHARI KG	KGS(1000GR)	146.65	1	-	146.65	12%	17.6	-	0.00	164.25
3	BKN ATTA BEDMI KG	KGS(1000GR)	33.44	5	-	167.2	5%	8.36	-	0.00	175.56
4	BKN GHEE DESI 15KG	TIN(1500GR)	7475.55	1	-	7475.55	12%	897.07	-	0.00	8372.62

5	BKN ATTA ROTI KG	KGS(1000GR)	37.92	10	-	379.2	18%	68.26	-	0.00	447.46
6	BKN SALT BLACK/ KALA NAMAK KG	KGS(1000GR)	37.93	2	-	75.86	-	-	-	0.00	75.86
7	BKN CHAAT BOONDI KHARA 400GM	PAC(400GR)	84.16	3	-	252.48	12%	30.3	-	0.00	282.78
8	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.03	185.16	0.00	2160.15
9	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	NOS(1NOS)	21.43	72	-	1542.96	28%	432.03	185.16	0.00	2160.15
10	BKN BADAM DRINK 180ML	NOS(1NOS)	34.76	12	-	417.12	12%	50.05	-	0.00	467.17
11	BKN FARSAN SEV AGRA 200GM	PAC(200GR)	35.97	5	-	179.85	12%	21.58	-	0.00	201.43
12	BKN NAMKEEN BHELPURI 400GM	PAC(40GR)	67.37	10	-	673.7	12%	80.84	-	0.00	754.54
13	BKN MASALA POWDER HARAPANI BIKANO 100GM	PAC(100GR)	24.95	10	-	249.5	5%	12.48	-	0.00	261.98
14	BKN MASALA POWDER LALPANI BIKANO 350GM	PAC(350GR)	38.15	10	-	381.5	5%	19.08	-	0.00	400.58
15	BKN MASALA POWDER CHAAT 100GM	PAC(100GR)	68.43	5	-	342.15	5%	17.11	-	0.00	359.26
16	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	NOS(1NOS)	1.26	360	-	453.6	12%	54.43	-	0.00	508.03
17	BKN PREMIX BHALLA COLD 25GM	NOS(1NOS)	13.89	5	-	69.45	5%	3.47	-	0.00	72.92
18	BKN PREMIX BHALLA HOT 25GM	PAC(250GR)	26.01	5	-	130.05	5%	6.5	-	0.00	136.55
19	BKN ATTA BHATURA KG	KGS(1000GR)	42.27	10	-	422.7	18%	76.09	-	0.00	498.79
20	BKN ATTA NAAN KG	KGS(1000GR)	47.65	10	-	476.5	18%	85.77	-	0.00	562.27
21	BKN MASALA POWDER RAJ KACHORI 100GM	PAC(100GR)	44.09	5	-	220.45	5%	11.02	-	0.00	231.47
22	BKN PRESERVED MUSHROOM CAN 800GM	TIN(800GR)	132.15	3	-	396.45	-	-	-	0.00	396.45
23	BKN CLAY CUP WITH LOGO 350ML	NOS(1NOS)	283.5	3	-	850.5	-	-	-	0.00	850.5

24	BKN SWEET RASMALAI 6PC	PAC(6NOS)	170.22	30	-	5106.6	5%	255.33	-	0.00	5361.93
25	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	35	-	2975	5%	148.75	-	0.00	3123.75
26	BKN SWEET RAJBHOG PKT	PAC(6NOS)	103.5	15	-	1552.5	5%	77.63	-	0.00	1630.13
27	BKN SWEET MALAI RASGULLA 6PC	PAC(6NOS)	84.12	20	-	1682.4	5%	84.12	-	0.00	1766.52
28	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	10.63	60	-	637.8	12%	76.54	-	0.00	714.34
29	BKN READYMADE BHALLA 25GM NO	PAC(30NOS)	172.2	10	-	1722	18%	309.96	-	0.00	2031.96
30	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	142.56	20	-	2851.2	12%	342.14	-	0.00	3193.34
31	BKN READYMADE SAMOSA 75GM NO	PAC(16NOS)	183.52	8	-	1468.16	12%	176.18	-	0.00	1644.34
32	BKN READYMADE PANEER PAKODA BASE NO	PAC(24NOS)	582.96	4	-	2331.84	18%	419.73	-	0.00	2751.57
33	BKN ALOO TIKKI 80GM NO	PAC(24NOS)	314.64	4	-	1258.56	12%	151.03	-	0.00	1409.59
34	BKN GREEN PEAS BOILED 500GM	PAC(500GR)	47.07	5	-	235.35	12%	28.24	-	0.00	263.59
35	BKN BREAD PAKODA NO	NOS(1NOS)	20.79	18	-	374.22	18%	67.36	-	0.00	441.58
36	BKN READYMADE BHAJI KG	KGS(1000GR)	261.24	25	-	6531	12%	783.72	-	0.00	7314.72
37	BKN PANEER TIKKA MARINATION KG	KGS(1000GR)	249.33	2	-	498.66	12%	59.84	-	0.00	558.5
38	BKN READYMADE RAJMA KG	KGS(1000GR)	141.7	10	-	1417	18%	255.06	-	0.00	1672.06
39	BKN READYMADE GRAVY DAL MAKHANI BASE KG	KGS(1000GR)	184.47	30	-	5534.1	12%	664.09	-	0.00	6198.19
40	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	227.67	45	-	10245.15	12%	1229.42	-	0.00	11474.57

41	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	407.73	5	-	2038.65	18%	366.96	-	0.00	2405.61
42	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	353.31	20	-	7066.2	18%	1271.92	-	0.00	8338.12
43	BKN READYMADE DAL TADKA KG	KGS(1000GR)	151.44	2	-	302.88	12%	36.35	-	0.00	339.23
44	BKN ATTA PANI PURI RAW NO	PAC(100NOS)	179.68	5	-	898.4	18%	161.71	-	0.00	1060.11
45	BKN CHAAT RAWA PANI PURI RAW NO	PAC(100NOS)	294.72	5	-	1473.6	18%	265.25	-	0.00	1738.85
46	BKN RAJ KACHORI BASE NO	PAC(36NOS)	325.44	2	-	650.88	18%	117.16	-	0.00	768.04
47	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	14	100	-	1400	-	-	-	0.00	1400
48	BKN BREAD KULCHA FROZEN PAC	PAC(4NOS)	42	15	-	630	-	-	-	0.00	630
49	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	91.47	5	-	457.35	12%	54.88	-	0.00	512.23
50	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	195.59	5	-	977.95	12%	117.35	-	0.00	1095.3
51	BKN READYMADE SAMBHAR KG	KGS(1000GR)	99.25	40	-	3970	18%	714.6	-	0.00	4684.6
52	BKN READYMADE MIX VEG KG	KGS(1000GR)	266.3	3	-	798.9	12%	95.87	-	0.00	894.77
53	BKN ALOO SABJI KG	KGS(1000GR)	167.02	5	-	835.1	12%	100.21	-	0.00	935.31
54	BKN READYMADE TAMARIND WATER 500GM	PAC(500GR)	41.25	2	-	82.5	-	-	-	0.00	82.5
55	BKN SWEET LAL JAMUN 500GM	PAC(500GR)	158.18	20	-	3163.6	5%	158.18	-	0.00	3321.78
56	BKN BOOK LOG SHIFT MANAGEMENT NO	NOS(1NOS)	224.7	1	-	224.7	-	-	-	0.00	224.7
57	BKN DAL CHANA	PAC(500GR)	76.76	10	-	767.6	18%	138.17	-	0.00	905.77

User
Date

9/19/23, 6:30 PM

Finished Goods Return Note



**BROWN
WHOLE 500GM**

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Sub Total Amount : 90082.78
 Discount Amount : -
 Total Amount : 90082.78
 Total Tax : 11615.8824
 Taxable Amount : 89232.28000000003
 Grand Total : 101699 (0.3376)
 Grand Total In Words : One lakh One thousand
 Six hundred and Ninety
 Nine only

Handwritten signature
 Indocan Factory, Village Pakka,
 Fardkot, Punjab, 151203
 Indocan Factory, Village Pakka,
 Fardkot TFS (R&R Works) Pvt. Ltd.

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	25065.34	4511.78	4511.78	0
IGST 12%	42231.11	5067.73	5067.73	0
IGST 5%	16040.4	802.03	802.03	0
GST 0%	2809.51	0	0	0
CESS 12%	3085.92	370.32	0	0
IGST 28%	3085.92	864.06	0	370.32
			864.06	0

User ID: CHITRANJAN.MANDAL
Date : 31 Aug 2023

Finished Goods Return Note

Customer Name: TFS (R&R Works) Pvt.Ltd.
(Faridkot-Supply)

Pelican Plaza,Foodcourt,NH
54, Village Pakka
District Faridkot
Faridkot 151213

FGRN No. HO-FGRN-23-08-1227
Gate Entry No. HOGEA27-23-24-013785

Bikanervala Foods Pvt. Ltd.
A-27-28, Lawrence Road,
Industrial Area,
New Delhi, 110035



No. HOSR-23-24-05704
Dated: 29 Aug 2023
Party Ref. No HOF-TI-23-13845


Sr.No	No.	Description	Quantity	U.O.M.	Bardana Item1	Bard Qty1	Expired Item	Expiry Date	QC Ref. Reason Code1	QC Ref Reason Code 2
1	F2870	Shahi Paneer Base	2	CONT	P2031	0.00	No			SHORTS UPPL

Prepared By:

Quality Control

Production Manager

Approved By


#Grub_Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
NH-54, Indocan Factory, Village Pakka,
Talwandi Road, Indocan
Faridkot, Punjab, 151203

Credit Note



HO/C7894
TFS (R&R Works) Pvt. Ltd.(Faridkot-Supply)
 Pelican Plaza, Foodcourt, NH 54, Village Pakka
 District Faridkot
 Faridkot 151213
 Phone No. .
 GSTIN . 03AADCT1597R1ZR

Bikanervala Foods Pvt. Ltd.
 A-28 Lawrence Road Flyover U Turn,
 Lawrence Road Industrial Area,
 New Delhi, 110035
 Phone No. : 91-11-47006700
 GSTIN. : 07AAACB0611P1ZV
 FSSAI No : 10016011003571
 Credit Memo No. HOFGCN-2308-1320
 Original Invoice No. HOF-TI-23-013845
 Dated 31 Aug 2023
 External Doc.No. HOF-TI-23-013845
 Apply-to Doc. No. HOF-TI-23-013845
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Shahi Paneer Base	21069099	2.00	CONTAIN R3	2.00 KGS.	353.31	0.00	18.00	706.62
2	Round Off	21069099	1.00	NOS.	1.00	0.19	0.00	0.00	0.00

INR **Sub Total** 706.62

Remark :		
	Line Discount	0.00
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	706.62
	CGST	0.00
	SGST	0.00
	UTGST	0.00
	IGST	127.19
	GSTCess	0.00
	TCS Amount	0.00
	Rounding Off	0.19

INR Eight Hundred Thirty Four Only **Total Amount** 834.00

GST Summ ary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.00	0.00		0.00		0.00		0.00			0.00
	706.62	0.00		0.00		18.00	127.19	0.00			127.19
Total	706.62						127.19				127.19

This is to inform you that today we have credited your account with a sum of INR 834.00 on account of details given above.

E. & O.E
For Bikanervala Foods Pvt. Ltd.

Authorised Signatory



TFS Faridkot

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Transaction No.: RT-25
Transaction Date: 17-09-2024 11:14 am
PO No.: PO-131
StockEntry No.: SE-118
Store Name: Main Store - Faridkot
Store UID: -
Vendor Name: Bikanervala Foods Private Limited
GSTIN Number: -
User: Faridkot Store

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	353.31	2	706.62	-	127.1916

Sub Total Amount: 706.62000
Discount Amount: -
Total Amount: 706.62000
Total Tax: 127.1916
Grand Total: 833.81160